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Form 990-EZ Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2010

Open to Public Inspection

A	For the	2010 calend	ar year, or tax year beginning , 2010, and endir	ng		, 20					
В	Check if ap	oplicable	C Name of organization	D Em	ployer ic	lentification number					
	Address c	hange	23 7296211								
	Name cha	inge	nge Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Telep								
	Initial retui		218 727 5897								
닏	Terminate		City or town, state or country, and ZIP + 4	F Gro	oup Exe	mption					
H	Amended Application		Duluth.Mn. 55806-0360		mber	•					
		ting Method:		H Check	▶ 7	if the organization is not					
ĭ	Websit	•				ach Schedule B					
			eck only one) — 501(c)(3)	l'		0-EZ, or 990-PF).					
_	Check •		e organization is not a section 509(a)(3) supporting organization and its gross receipts								
Γ.			e organization is not a section องอุเล/อ) supporting organization and its gross receipts n 990 return is not required though Form 990-N (e-postcard) may be required (see in								
			re to file a complete return.	0., 00.,0,,,		no organization onloco					
ī			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets (Part I	l. ——						
			are \$500,000 or more, file Form 990 instead of Form 990-EZ		., ▶ a	90,365					
	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see		ıction	for Part I)					
	alli		the organization used Schedule O to respond to any question in this Pa								
_	1		ons, gifts, grants, and similar amounts received		1	44,800					
	1		ervice revenue including government fees and contracts		2	44,000					
	2	_			3						
	3		ip dues and assessments		4						
	4	Investmen			-						
	5a		ount from sale of assets other than inventory		-						
	b		or other basis and sales expenses		- 5c						
	C	•	,		30						
	6		nd fundraising events ome from gaming (attach Schedule G if greater than								
d	a	_	- · · · · · · · · · · · · · · · · · · ·		1						
Bovonio	┋│ .		land the second		4						
2	8 b		ome from fundraising events (not including \$of contributions events reported an line 1) (attack Schodule C if the	HIONS							
ă	Ĕ		raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b								
					-						
	C		ct expenses from gaming and fundraising events 6c	Loubtroot	┪						
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	Subtract							
	1 _	line 6c)			6d						
	7a		es of inventory, less returns and allowances	14,28	⊣						
	þ		of goods sold	11,13	-	2 4 4 2					
	C	•	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	3,142					
	8		nue (describe in Schedule O)		8	28,143					
_	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	76,085					
	10			<i>J</i> · · ·	10						
	11		aid to or for members	၂၀	11	40.720					
ď	g 12	,	ther compensation, and employee benefits		12	40,736					
Š	<u>2</u> 13		an 1000 and other payments to meep one	1 60	13	44.000					
90000	14	Occupano	y, rent, utilities, and maintenance	J ∰ ·	14	14,332					
Ú	- .5	Printing, p	ublications, postage, and shipping OGDEN, U	r · · ·	15						
	16		enses (describe in Schedule O)	J.	16	18,454					
_	17	Total exp	enses. Add lines 10 through 16	<u>></u>	17	73,522					
9	₂ 18		(deficit) for the year (Subtract line 17 from line 9)		18	2,563					
Mot Accote	្គ 19		s or fund balances at beginning of year (from line 27, column (A)) (must a								
Š	₹	-	ar figure reported on prior year's return)		19	99,827					
<u> </u>	20		nges in net assets or fund balances (explain in Schedule O)		20						
7	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u>.</u> ▶	21	102,390					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Pai	Tell Balance Sheets. (see the instructions to					_
	Check if the organization used Schedule	O to respond to any ques				<u> </u>
	- · · · · · · · · · · · · · · · · · · ·		(A) Beg	inning of year		B) End of year
22	Cash, savings, and investments			6577		6722
23	Land and buildings			111271		109486
24	Other assets (describe in Schedule O)			4256 122104		4211 120419
25	Total lighting (describe in School de C)				26	18029
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	(R) must soree with line 21		99827		102390
Par						Expenses
ı aı	Check if the organization used Schedule				(Requ	red for section
Wha		Ministry to seafarers			501(c)	(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization'		r and concise mann	er, describe		izations and section a)(1) trusts; optional
the s	ervices provided, the number of persons benefited, and o	other relevant information for e	ach program title.		for oth	., , ,
28	To provide an agency through which religious group	s maintain a ministry for spir	ritual , social and p	ersonal		
	needs of seafarers who are in the twin ports of Dulut					
	churches in the agency.					
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	28a	37835
29						-
	(Grants \$) If this amount	ıncludes foreign grants, che	eck here	. ▶ 🗆	29a	
30						
		includes foreign grants, chi	eck here	. 🕨 🗌	30a	
31	Other program services (describe in Schedule O)				١ ا	
		includes foreign grants, che			31a	
	Total program service expenses (add lines 28a t				32	37835
Par	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstruc	tions for Part IV.)
	Office if the organization used Schedule	(b) Title and average	(c) Compensation	(d) Contributio	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper		account and other allowances
Rev	Thomas Anderson		0.1.01 0 1,	dolarios compa		
	uet, Mn 55720	36 Hrs Director	36 000		4736	57
	d Warner					
	Gregor,Mn 55760	6 Hrs Board Pres	0	ł	o	o
	Schilling					
	ıth,Mn 55803	6 Hrs Board Tres.	0	1	0	o
	ert Davis					
Floo	dwood< Mn 55736	4 Hrs board member	o		0	00
Mike	Jaros	4 Hrs board member				
Dulu	ith,Mn 55802	4 H/S Doard Member	0		0	0
Carc	ol Kelly	4 Hrs board member				-
Dulu	ith,MN 55804	4 HIS DOME THE HIDE	0		0	0
Rev.	Sarah Larsen	4 Hrs board member				
Sup	erior,WI 554880	4 TH 5 Doal of Thermber	0		0	0
Rev.	Doug Paulson	4 Hrs board member				
Dulu	rth, Mn 5806		0		0	0
Rev.	John Pegg	4 Hrs board member				
Dulu	rth,MN 55802		0		0	0
	Robert Sipe	4 hrs board member]		_
Grar	nd Rapids, Mn	[0		0	0
Rev.	Robyn Weaver	4 Hrs bioard member	_		_	_
Rev.	Robyn Weaver nth,Mn 55803	4 Hrs bioard member	0		0	0
Rev. Dulu Card	Robyn Weaver nth,Mn 55803 ol Wolosz	4 Hrs bioard member 4 Hrs board member				
Rev. Dulu Card	Robyn Weaver hth,Mn 55803 ol Wolosz hth,Mn 55812		0		0	0
Rev. Dulu Carc Dulu Rev.	Robyn Weaver nth,Mn 55803 ol Wolosz					

Part	Check if the organization used Schedule O to respond to any question in this Part V			
	Oneck if the organization used scriedule of to respond to any question in this rait v	 -	Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓	
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b	✓	1
	during the year? If "Yes," complete applicable parts of Schedule N	36		
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	∮		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 !		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶ Minnesota			
42a	The organization's books are in care of ▶ JF Schilling Located at ▶ Duluth,MN 55806 ZIP + 4 ▶	21 72 ⁴ 55806		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Voc	No
	account)?	42b	163	1
	If "Yes," enter the name of the foreign country: ▶			<u>*</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ 🗆
			V	.
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		res	No
_	completed instead of Form 990-EZ	44a	ļ	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

orm 99	0-EZ (20	010)					P	Page 4
							Yes	No
45		related organization a controlled entity of				45		1
а		ne organization receive any payment from o						
		ing of section 512(b)(13)? If "Yes," Form	990 and Schedule R may	need to be comp	leted instead of			
		990-EZ (see instructions)				45a		1
46		ne organization engage, directly or indirectl		ivities on behalf of	or in opposition			
		indidates for public office? If "Yes," comple				46		✓
Part '	VI	Section 501(c)(3) organizations and	section 4947(a)(1) none	xempt charitab	le trusts only. A	ll sec	tion	
		501(c)(3) organizations and section 49	47(a)(1) nonexempt chari	table trusts mus	t answer questic	ns 4	7–491	D
		and 52, and complete the tables for lin						_
		Check if the organization used Schedule	O to respond to any ques	stion in this Part \	<u> </u>	<u>· · · </u>		<u>. Ц</u>
							Yes	No
47		ne organization engage in lobbying activitie				47		✓
48		organization a school as described in section		•		48		✓
49a		ne organization make any transfers to an ex	=	d organization? .		49a		✓
b		s," was the related organization a section (49b		<u> </u>
50		olete this table for the organization's five hi						
	emple	oyees) who each received more than \$100,		•				
	(a) Na	me and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &) Expen	
		than \$100,000	devoted to position		deferred compensation		r allowa	
]					
			NONE					
						ļ		
]					
			.]					
						<u> </u>		
f	Total	number of other employees paid over \$100	0,000 ▶	N ONE				
51	Comp	plete this table for the organization's five	highest compensated inde	pendent contracto	ors who each rec	eived	more	than
	\$100,	,000 of compensation from the organization	n. If there is none, enter "N	one."				
		(a) Name and address of each independent contractor	paid more than \$100,000	(b) Typ	e of service	(c) Co	mpensa	ation
					į			
					Ì			
		·						
d	Total	number of other independent contractors	each receiving over \$100,00	00▶				
52	Did th	ne organization complete Schedule A? Not	e: All section 501(c)(3) orga	nizations and 494	7(a)(1)			
	none	xempt charitable trusts must attach a comp	oleted Schedule A		▶ [] Yes	; 🔲 f	No
Jnder p	enalties	of perjury, I declare that I have examined this return, in	cluding accompanying schedules a	and statements, and to	the best of my knowled	ige and	d belief	, it is
rue, cor	rect, an	d complete Declaration of preparer (other than officer)	is based on all information of which	h preparer has any know	wledge	-		
		00 10 00 .			- /			
2ian		At Mikelley			5/29/11			
Sign		Signature of officer		(Date			
Here		JE SCHILLING	TREAS					
		Type or print name and trtle						
)a:d		Print/Type preparer's name Prepa	rer's signature	Date	Chark [] .f	ΡΠΝ		
Paid		Proposition of the second of t			Check if self-employed			
rep		Firm's name ▶			īrm's EIN ▶			
Jse (Uniy	Firm's address ▶			Phone no			
May th	ne IRS	discuss this return with the preparer show	n above? See instructions	· · · · · ·	▶ Γ	Yes		No
-,								(2010)
					Fo	1111 JJ	ے۔ تک	، (۱۵ تا <u>)</u>

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

23 7206211

Twir	Ports Ministry to S	Seafarers , Inc							23 72	96211		
Pa	rt I Reason	for Public Cha	rity Status (All orga	nization	s must c	omplete	this pa	rt.) See i	nstructio	ns.		
The	organization is not	a private founda	ation because it is: (Fo	r lines 1	through 1	1, check	only one	box.)				
1	A church, cor	vention of churc	hes, or association of	churches	s describe	ed in sec	tion 170	(b)(1)(A)(i).			
2	A school desc	cribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3			spital service organiza			section '	170(b)(1)(A)(iii).				
4			on operated in conjun						0(b)(1)(A)	(iii). Ente	r the	
	hospital's nar	ne, city, and stat	e:									
5		on operated for b)(1)(A)(iv). (Com	the benefit of a college plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit d	escrib	ed in
6	☐ A federal, star	te, or local gover	nment or government	al unit de	scribed in	section	170(b)(1)(A)(v).				
7	An organizati	on that normally	receives a substantia (A)(vi). (Complete Par	al part of					nit or fron	the ger	neral p	ublic
8	☐ A community	trust described	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9	_		receives: (1) more that				om contri	butions.	members	hip fees	and o	ross
•			d to its exempt funct									
	support from	gross investme	ent income and unrelater June 30, 1975. Se	lated bus	siness ta	xable ind	come (les	s section				
10	•	_	l operated exclusively					•	4)			
11		_	nd operated exclusive		•	-			-	or to ca	mv ou	t the
••			olicly supported organ									
			describes the type of									
	a ☐ Type		* '		e III-Fun				ďГ	_	III-Ot	her
e			that the organization			-	_		-	_ ,,	-	
•			ers and other than one									
	or section 509	_			, , ,		J					. , ,
f			a written determination	on from	the IRS 1	that it is	a Type	i, Type I	II, or Typ	e III sup	portin	g
	_	check this box									٠	
g	Since August following pers		he organization acce	pted any	gift or co	ontributio	n from a	ny of the)			
	- .		ndirectly controls, eiti	her alone	or toget	her with	persons	describe	d in (11) ar	nd	Yes	No
			ody of the supported							11g(i)		
	(ii) A family m	nember of a pers	on described in (i) abo	ve?						11g(ii)	+	
			a person described in							11g(iii	1	•
h		•	on about the support							1		
	Name of supported	(ii) EIN	(iii) Type of organization	,	organization		ou notify	(vi) I	ls the	(vii) A	mount o	of
1.7	organization	(,	(described on lines 1-9	in col. (i) la	sted in your	the organ	nization in	organizat	tion in col		pport	
			above or IRC section (see instructions))	governing	document?		of your port?		zed in the S.?			
			(ace insudedons))	Yes	No	Yes	No	Yes	No			
<u></u>	· · · · · ·	 										
(A)								1				
/P\		1			1				<u> </u>			
(B)						!						
(C)												
(0)									_			
(D)												
					 			<u> </u>				
(E) 	·			ļ								
Tota	1											

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support				inplote rait i		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees	58194	74387	54832	39389	44800	271602
	received. (Do not include any "unusual grants.")	36134	74367	34632	39369	44800	271602
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid		J	j	` }	ļ	
	to or expended on its behalf						
5	The value of services or facilities	ļ		ļ		ļ	
	furnished by a governmental unit to the	1		1]		
	organization without charge						
6	Total. Add lines 1 through 5	58194	74387	54832	39389	44800	217602
7a	Amounts included on lines 1, 2, and 3	j				!	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3	1		1	1		
	received from other than disqualified	1		1		}	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	l		1			
_	·						
С 8	Add lines 7a and 7b						
0	line 6.)	1		}		1	271602
Secti	on B. Total Support		 	<u> l</u>	1		
-	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	58194	74387	54832	39389	44800	217602
-	Gross income from interest, dividends,						
	payments received on securities loans, rents,		11600	15600	25168	28143	80511
	royalties and income from similar sources .		1]	İ	1	
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		ļ		i	1	
	acquired after June 30, 1975						
c	Add lines 10a and 10b	58194	11600	15600	25168	28143	80511
11	Net income from unrelated business			-		1	
	activities not included in line 10b, whether]		
	or not the business is regularly carried on						
12		1					
	Other income. Do not include gain or	1	Į	1			
	loss from the sale of capital assets						
	loss from the sale of capital assets (Explain in Part IV.)						
13	loss from the sale of capital assets (Explain in Part IV.)	58194	85987	70432	54557	72943	352113
13	loss from the sale of capital assets (Explain in Part IV.)			Į.			
	loss from the sale of capital assets (Explain in Part IV.)	e organization'	s first, second	, third, fourth,	or fifth tax yea	ar as a section	
13 14	loss from the sale of capital assets (Explain in Part IV.)	e organization' e	s first, second	, third, fourth,	or fifth tax yea		
13 14 Secti	loss from the sale of capital assets (Explain in Part IV.)	e organization' o Percentage	s first, second	third, fourth,	or fifth tax year	ar as a section	501(c)(3) ▶ □
13 14 Section 15	loss from the sale of capital assets (Explain in Part IV.)	e organization' e t Percentage , column (f) div	s first, second	, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶ □
13 14 Section 15 16	loss from the sale of capital assets (Explain in Part IV.)	e organization' e t Percentage , column (f) div edule A, Part II	s first, second	, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶ □
13 14 Section 15 16 Section 16	loss from the sale of capital assets (Explain in Part IV.)	e organization' e t Percentage , column (f) div edule A, Part II come Percen	s first, second ided by line 13 l, line 15	, third, fourth,	or fifth tax yea	15 16	501(c)(3) ▶ □ 77 % 81 %
13 14 Section 15 16 Section 17	loss from the sale of capital assets (Explain in Part IV.)	e organization' t Percentage , column (f) div edule A, Part II come Percen ne 10c, column	s first, second ided by line 13 l, line 15 tage n (f) divided by	, third, fourth,	or fifth tax yes	15 16 17	501(c)(3) ▶ □ 77 % 81 % 22 %
13 14 Section 15 16 Section 17 18	loss from the sale of capital assets (Explain in Part IV.)	e organization' t Percentage , column (f) div edule A, Part II come Percen ne 10c, columi Schedule A, P	s first, second ided by line 13 I, line 15 tage n (f) divided by art III, line 17	third, fourth,	or fifth tax year	15 16 17 18	501(c)(3) ▶ □ 77 % 81 % 22 % 16 %
13 14 Section 15 16 Section 17	loss from the sale of capital assets (Explain in Part IV.)	e organization' t Percentage , column (f) div edule A, Part II come Percen ne 10c, column Schedule A, P zation did not de	ided by line 13 I, line 15 tage n (f) divided by art III, line 17 check the box	third, fourth, column (f)) line 13, column on line 14, and	or fifth tax yes	15 16 17 18 ore than 331/2%	501(c)(3)
13 14 Section 15 16 Section 17 18 19a	loss from the sale of capital assets (Explain in Part IV.)	e organization' e t Percentage , column (f) div edule A, Part II come Percen ne 10c, column Schedule A, P zation did not cound stop here.	ided by line 13 I, line 15 tage n (f) divided by art III, line 17 check the box The organizatio	third, fourth, column (f)) line 13, colum on line 14, and	or fifth tax yes	15 16 17 18 ore than 331/3%rted organization	501(c)(3)
13 14 Section 15 16 Section 17 18	loss from the sale of capital assets (Explain in Part IV.)	e organization' e t Percentage , column (f) div edule A, Part II come Percen ne 10c, column Schedule A, P zation did not co ation did not ch	ided by line 13 I, line 15 tage n (f) divided by art III, line 17 check the box The organizatio eck a box on li	third, fourth, column (f)) line 13, column on line 14, and n qualifies as a ne 14 or line 15	or fifth tax yes	15 16 17 18 ore than 331/8% rted organization is more than 331/8%	501(c)(3)

SCHEDULE O

TWIN PORTS MINISTRY TO SEAFARERS INC.

23 7296211 LINE 16

OTHER EXPENSES		2010
	AMOUNT	
POGRAM SUPPORT	897	
CONTINUING EDUCATION	254	
MAILING SERVICE	1995	
MILEAGE	57	
MISC	285	
OFFICE SUPPLIES	1153	
POSTAGE	275	
REPAIRS	831	
TELEPHONE	5826	
VEHICLE GAS & MAINT	2859	
INTERNET SERVICE	885	
CABLE T V	854	
COMPUTER	1185	
CHRISTMAS GIFT COSTS	<u>1096</u>	
TOTAL	<u>18454</u>	
LINE 24	2009	<u>2010</u>
VEHICLES	3739	3739
PREPAID PHONE CARDS	<u>517</u>	<u>472</u>
TOTAL	4256	4211
LINE 26		
MORTAGE PAYABLE	21677	17079
RENTAL DEPOSITS	<u>600</u>	<u>950</u>
TOTAL	22277	18029

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Attachment

	Revenue Service (99)	<u> </u>	e separate instructio	ns	► Attach to	your ta	x retum.	Щ.	Sequence No 67
	(s) shown on return		Busin	ess or activity to w	thich this form rel	ates		Identi	ifying number
	Ports Ministry To se		Rents						23 7296211
Pai			rtain Property Ur ed property, comp			mplete	e Part I.		
1	Maximum amount (see instructions	s)					1	
2	Total cost of section	n 179 property	placed in service (s	ee instructions	s)			2	
3	Threshold cost of s		•		•	ions) .		3	
4	Reduction in limitat		•		,			4	
5	Dollar limitation for							Ė	
	separately, see inst						-	5	
6		scription of proper			iness use only)		(c) Elected cost	1 -	
<u> </u>			<u> </u>	,,,					
									
	Listed property. Ent	tor the amount	from line 20	_i	7				
8	Total elected cost of					17		8	-
_								-	
9	Tentative deduction							9	
10	Carryover of disallo		•					10	
11	Business income limit						ee instructions)	11	
12	Section 179 expens						· · · · · · · · · · · · · · · · · · ·	12	
	Carryover of disallo					13			
	: Do not use Part II						 		
	t II Special Dep							(See i	nstructions.)
14	Special depreciation					erty) pl	aced in service		
	during the tax year	(see instruction	ns)					14	
15	Property subject to	section 168(f)(1) election					15	
16	Other depreciation	(including ACR	S)					16	
Pai	t III MACRS De	preciation (D	o not include liste	d property.)	(See instruc	tions.)			
				Section A		-			
17	MACRS deductions	for assets place	ced in service in tax	years beginni	ng before 201	0		17	
18	If you are electing to	to group any a	ssets placed in ser	vice during the	e tax year inte	o one	or more general		
	asset accounts, che	eck here					▶ □	1	
	Section B		ed in Service Duri				eral Depreciation	Syst	em
4-14	21	(b) Month and year	(c) Basis for depreciation	(d) Recovery	43.0	. [/O. A.A ! !		
(a)	Classification of property	placed in service	(business/investment use only—see instructions)	penod	(e) Convention	n	(f) Method	(g) U	epreciation deduction
19a	3-year property	00.1100	only obtained and					!	
b									
								\vdash	
d	10-year property								
	15-year property			-		+		 	
	20-year property			 				ļ	····
	25-year property			25 yrs.	 	+	5/L	 	
	Residential rental	Jan 2007	69625	27.5 yrs.	MM	\dashv	5/L	 	1785
•	property	7011 2007	V3U23	27.5 yrs.	MM	+	5/L	 	1703
	Nonresidential real							 	
•	property	 	· · · · · · · · · · · · · · · · · · ·	39 yrs.	MM MM	+	5/L 5/L		
	• •	Accets Bloos	d in Service During	 2010 Tox Vo		Altom		- Cv	ntom.
		-naseus FlaCe	a iii sei aice Dauué	TOTO TAX TE	ar variy ule	AUCH IN		יוע פ אר זיינ	<u> </u>
	Class life			10	 		S/L	├	
	12-year			12 yrs.	ļ	+	S/L	<u> </u>	
	40-year	<u> </u>		40 yrs.	MM		5/L	<u></u>	
	t IV Summary (r··
	Listed property. Ent							21	
22	Total. Add amounts								
	and on the appropria	=	· ·	· ·		uctions	· · · · ·	22	1785
23	For assets shown a				ear, enter the				
	portion of the basis	attributable to	section 263A costs			23			

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Revenue	Service ► File a ser	parate appu	cation for each return.		1		
•	filing for an Automatic 3-Month Extension, (-	-			▶ 🗆	
	iling for an Additional (Not Automatic) 3-M p iete Part II uniess you have already been g					0060	
	•	-		•			
	i ling (<i>e-file</i>). You can electronically file Form n required to file Form 990-T), or an addition						
	uest an extension of time to file any of the						
	Fransfers Associated With Certain Persona						
	. For more details on the electronic filing of the						
Part I	Automatic 3-Month Extension of Time	. Only sui	bmit original (no copies needed).			
A corporation	on required to file Form 990-T and reque	sting an a	utomatic 6-month extension-ch	eck this t	oox and	complete	
Part I only .	· · · · · · · · · · · · · · · · · · ·					▶ 🖂	
	porations (including 1120-C filers), partnersh	ips, REMIC	Cs, and trusts must use Form 7004	to reques	it an exte	ension of time	
	e tax returns.	·					
Type or	Name of exempt organization			Employer		ition number	
print	TWIN PORTS MINISTRY TO SEAFARERS, INC			l	23 72962	!11 	
File by the due date for	Number, street, and room or suite no. If a P.O. bo	ox, see instr	uctions.				
filing your	P O BOX 16360 , City, town or post office, state, and ZIP code. For	- o formiero o	ddroon oon inghriptions				
retum. See Instructions.	DULUTH, MN 55806-0360	r a toreign a	duress, see instructions.				
	DOLO 111, 1411 33800-0300						
Enter the Re	turn code for the return that this application i	s for (file a	separate application for each retur	m)		. 03	
Application)	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990		01	Form 990-T (corporation)			07	
Form 990-E	SL.	02	Form 1041-A		08		
Form 990-E	Z	03	Form 4720	09			
Form 990-P	PF	04	Form 5227			10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T	(trust other than above)	06	Form 8870			12	
Telephone If the orgar If this is for	nization does not have an office or place of but a Group Return, enter the organization's four group, check this box	usiness in t ir digit Grou it is for part	up Exemption Number (GEN)			▶ □ this is attach	
	e names and EINs of all members the extensi est an automatic 3-month (6 months for a co		required to file Form 000 Theytopsi	on of time			
1 l requ			equired to life Form 990-1) extension return for the organization na			dension is	
-	e organization's return for:	inpt organiz		4501	0		
	calendar year 20 10 or						
▶□:	tax year beginning	. 20	, and ending		, 20) .	
· -						*******	
	tax year entered in line 1 is for less than 12 n ange in accounting period	nonths, che	eck reason: Initial return F	inal return			
	application is for Form 990-BL, 990-PF, 990)-T, 4720, d	or 6069, enter the tentative tax, les	1			
	fundable credits. See instructions.	700	000	32	\$		
	application is for Form 990-PF, 990-T, 4 ated tax payments made. Include any prior ye			s and 3t	, \$		
	ce due. Subtract line 3b from line 3a. Include yo				1		
(Electr	onic Federal Tax Payment System). See instruct	ions.		30	\$ ====================================	9970 FO 6-	
C aution. If y Davment inst	ou are going to make an electronic fund w	vicnorawal	willi this form 8868, See Form 84	400-EU ai	ia romi	0013-EO 101	

•						
Form 8868 (F	Rev 1-2011)					Page 2
If you ar	e filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part II and chec	k this bo	x	▶ 🗆
	y complete Part II if you have already been grar			usly filed	Form 88	368.
	e filing for an Automatic 3-Month Extension, e					
Part II	Additional (Not Automatic) 3-Month E	xtension				
Type or (print	Name of exempt organization		En	nployer id:	entificatio	n number
file by the extended lue date for	Number, street, and room or suite no. If a P.O. bo	ox, see instr	uctions.	_	-	
iling your return. See nstructions.	City, town or post office, state, and ZIP code. Fo	r a foreign a	ddress, see instructions.		•	
Enter the	Return code for the return that this application i	is for (file a	separate application for each return)			
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990		01				
Form 990)-BL	02	Form 1041-A			08
Form 990)-EZ	03	Form 4720			09
Form 990)-PF	04	Form 5227			10
Form 996)-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	0-T (trust other than above)	06	Form 8870			12
	not complete Part II if you were not already gr			iously file	ed Form	8868.
The boo	ks are in the care of ▶					
relebilo	HE NO. P	- 170	INV. P			
	ganization does not have an office or place of b					
	for a Group Return, enter the organization's for					
or the wh	ole group, check this box $\cdot \cdot \cdot \cdot \blacktriangleright \square \cdot if$	it is for par	t of the group, check this box	. ▶ [and at	ttach a
	e names and EINs of all members the extension					
4 Ire	equest an additional 3-month extension of time	until	, 20			
5 Fo	r calendar year 🧼 , or other tax year beginni	ng	, 20, and ending			, 20
6 If t	he tax year entered in line 5 is for less than 12 i	months, ch	eck reason: 🔲 Initial return 🔃	Final retu	rn	
	Change in accounting period					
7 Sta	ate in detail why you need the extension					
	his application is for Form 990-BL, 990-PF, 99 nrefundable credits. See instructions.	0-T, 4720,	or 6069, enter the tentative tax, less a	any 8a	s	
_	this application is for Form 990-PF, 990-T,	4720 or 6	M69 enter any refundable credite a		 	
	timated tax payments made. Include any price					
	nount paid previously with Form 8868.	or your ove	repaymont anomou as a stout and t		\$	
	lance due. Subtract line 8b from line 8a. Include y	our navmen	t with this form of required by using FFT		 	
	ectronic Federal Tax Payment System). See instruc		t war and form, it required, by doing Lt 1	8c	\$	

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Date ► 5/4///
Form **8868** (Rev 1-2011)